

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00020		3. Effective Date 2003SEP27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCSS-W-BCT CURTIS SMITH (586)573-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHCU@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-B001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAY18	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$97,164.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003SEP27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00020	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00020 to Contract DAAE07-02-C-B001 is a bilateral agreement.
2. The purpose of this Modification P00020 is to:
 - a. Procure tire repair procedure for Stryker Familiy of Vehicles
 - b. Add new CLIN 0006AA into Section B
 - c. Incorporate new CDRL requirements A016 and A017
4. The following language is incorporated into Modification P00020.

Develop and provide repair procedural/instructions in accordance with CDRL A016 of wheel and tire assembly (Part Number 10655042-021). This procedure shall include pre shop analysis, overhaul inspection procedures (OIP) inspection criteria, mandatory replacement parts, identification of of special tools and test equipment required to bring the component to a serviceable condition using best commercial practices. In accordance with CDRL A016 this procedure will be updated with each ECO for the duration of the ICLS Contract.

A summary list of all required parts to implement the above procedure shall be developed in accordance with CDRL A017. A list will be developed for each variant.
5. As a result of this Modification P00020, the amount of the contract is increased by \$97,164.
6. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 022 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00020	Page 3 of 5
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA REQUIREMENTS FOR ICLS.</u></p> <p>A001 - Hazardous Materials Mgmt Report</p> <p>A002 - Parts Summary Report</p> <p>A003 - Consumable & Repairable Items Rpt</p> <p>A004 - Repairable Items Repair Cost Rpt</p> <p>A005 - Readiness Reports</p> <p>A006 - ICLS Deployment Support Plan</p> <p>A007 - Transition Plan</p> <p>A008 - Final Inventory Listing</p> <p>A009 - Unit Pack Weight & Cube Data</p> <p>A010 - Pass Thru Warranties Report</p> <p>A011 - Subcontracting Report</p> <p>A012 - ASL/PLL Listing</p> <p>A013 - ASL/PLL Shipment Status</p> <p>A014 - Deployment Parts on Order</p> <p>A015 - Deployment Parts on Hand</p> <p>A016 - Tire Repair Instructions/Procedures</p> <p>A017 - Tire Changing Parts Listings</p> <p>A018 - Daily Parts Tracking Report</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006	SECURITY CLASS: Unclassified				
0006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WHEEL/RIM ASSEMBLY PROCEDURES</p>				\$ 97,164.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0006AA	X13GX276X1	AF 2	\$ 0.00	\$ 97,164.00	\$ 97,164.00
	31107180008	3GXP13			
			NET CHANGE	\$ 97,164.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AF	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 97,164.00
NET CHANGE				\$ 97,164.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 147,040,852.00	\$ 97,164.00	\$ 147,138,016.00